

GOVERNMENT OF TELANGANA
ABSTRACT

Mobile phones - Bharati Airtel - Bills for the month of May & June, 2015 in General Administration Department - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1973

Dated: 16.7.2015.

Read the following:-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) G.O.Rt. No. 1724, G.A. (OP.III) Deptt., dt: 20.6.2015.
- 4) From Bharati Airtel Limited, Hyderabad bills.

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ORDER :

Sanction is hereby accorded for an amount of Rs. 4,284/- (Rupees four thousand, two hundred and eighty-four only) to M/s Bharati Airtel Limited, Hyderabad towards payment of Mobile phone Bills, as detailed below:

- | | | | |
|----|------------------------|-------------------------|-------------------|
| 1) | 23.5.2015 to 22.6.2015 | 9866893185: Rs. 2,992/- | (Secy. Services) |
| 2) | 23.4.2015 to 22.5.2015 | 9963794447: Rs. 1,292/- | (Secy. Political) |

Rs.4,284/-

2. The expenditure shall be debited to "2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 -Office Expenses - 131- service postage, telegram and Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Rajbhavan Road, Khairtabad Branch, IFSC Code ICIC0000008, MICR Code500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

M/s Bharati Airtel Limited, Hyderabad.

The General Administration (OP.III/Tel.Expr.) Department

(2 Copies along with the Original Bills)

The Deputy Pay & Accounts Officer, Secretariat Hyderabad.

The Accountant General, T.S. Hyderabad.

The Finance (Expr.GAD) Deptt.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER